

CUSTOMER NO. 1

Approved For Release 2000/08/07 : CIA-RDP81B00878R000600040105-1

CUSTOMER NO 1

CONTRACTORS COPY

Contractor Name SP

File No. _____

Contract Number 1917 - 1918

Purchase Request No. SP-60-10-26-59

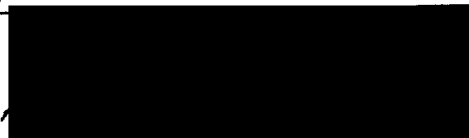
P.R. Amendment Number _____

Contractor's Exhibit No. **# 5162**

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SP-75H-21-5	TUBE ASSY	EA	B-1917	1	DONE UNDER	1918
2.	SP-H-14-1	GLASS	EA	B-1922	1	\$ 7.83	\$ 7.83
3.	SP-H-1-26	TUBE ASSY	EA	STOCK	6	DONE UNDER	1918
4.	SP-AN7534-A5	WHEEL	EA	STOCK	15	26.54	398.10
5.						TOTAL	<u>\$405.93</u>
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: **CONTRACTORS COPY**
Items 1, 2 & 3 - 30 days. Item 4 - 75 days.

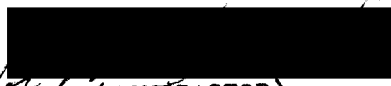
STATINTL

AUTHORIZED BY: 

Prices are fair and reasonable and
this Exhibit is hereby approved.

Contractor warrants prices conform
to the price formula in effect on
~~date of this Exhibit.~~ 1 July 1959

STATINTL \$405.93
Signed: 

Signed:  11/20/59
(CONTRACTOR) (DATE)

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CONTRACTING OFFICER

STATINTL